

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Kavita Saxena

Address: 1212, Civil Lines, Mumbai

PHONE: 9374596733

GSTIN: 24QNCGM2633V1Z0

PAN: GUMBY7910F

Place of Supply: Maharastra (20)

Invoice No.: 1113

Invoice Date: 21-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Amul Buttermilk	liter	403	50	40	10%	200.00	9%	9%	0%	1800.00
Tata Salt	kg	2501	23	20	10%	46.00	9%	9%	0%	414.00
Dabur Honey	jar	409	45	300	10%	1350.00	9%	9%	0%	12150.00
Soyfit Tofu	kg	2106	46	200	10%	920.00	9%	9%	0%	8280.00
Total						2516.00				22644.00

Sub Total		22644.00
CGST	9%	2037.96
SGST	9%	2037.96
Total Amount		26719.92

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 21660751154
Bank Branch IFSC SBIN742TR3